


Work Order ID 76146

76146

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November-08-11 8:53:09 AM

Item ID: D4182-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Fitting, Quick Disconnect
 Start Date: 11/08/11 Start Qty: 46.00 ***46*** Cust Item ID:
 Required Date: 11/08/11 Req'd Qty: 46.00 ***46*** Customer:
 Reference: correct costing

Approvals: Process Plan:  Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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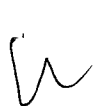
D4182	A
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140	QC21- Final Inspection - Work Order Release	0.00
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140

QC	Memo	0.00
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Quality Control to pull purchased part, to correct costing only

 11-11-08

Picklist Print

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Work Order ID: 76146

Parent Item: D4182-1

Parent Item Name: Fitting, Quick Disconnect

Start Date: 11/08/11

Required Date: 11/08/11

Start Qty: 46.00

Required Qty: 46.00

Comments: IPP Rev:A 10.10.05 new issue verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6718K52		Purchased	No				Each	0.0000		46			
Fitting, Quick Disconnect													
D4182-1		Manufactured	No				Each	46.0000		46			
Fitting, Quick Disconnect													

Location

ST136

72463

Loc Qty

46

46

Loc Code

Acct value chg for mth end

Item ID	Trans Type	Trans Date	Inv Change Amt	Reference
D4182-1	Startup LOC Tracking	9/16/10 2:24:25 PM	\$.00	
D4182-1	Account Value Change	10/12/10 1:33:50 PM	\$.00	Old value 0.0000
D4182-1	Account Value Change	10/12/10 1:33:51 PM	\$.00	New value 4.6300
D4182-1	Account Value Change	11/01/10 10:00:20 AM	\$.00	Old value 4.6300
D4182-1	Account Value Change	11/01/10 10:00:20 AM	\$.00	New value 4.6846
D4182-1	WIP Receipt	11/01/10 10:00:20 AM	\$56.22	Work Order ID: 62870, Employee ID: FAUT01
D4182-1	Lot Maintenance	11/01/10 2:09:10 PM	\$.00	11/1/2010 2:09:04 PM
D4182-1	Issue	11/02/10 10:20:08 AM	\$-9.37	Work Order ID: 63109, Reason: , Employee ID: FAUT01
D4182-1	Issue	1/21/11 9:07:40 AM	\$-9.37	Work Order ID: 65331, Reason: , Employee ID: LACE01
D4182-1	Account Value Change	6/07/11 8:41:18 AM	\$.00	Old value 4.6846
D4182-1	Account Value Change	6/07/11 8:41:18 AM	\$.00	New value 4.7396
D4182-1	WIP Receipt	6/07/11 8:41:18 AM	\$37.92	Work Order ID: 70316, Employee ID: GOLD01
D4182-1	Lot Maintenance	6/07/11 9:24:22 AM	\$.00	06/07/11 9:24:17 AM
D4182-1	Account Value Change	7/06/11 2:58:26 PM	\$.00	Old value 4.7396
D4182-1	Account Value Change	7/06/11 2:58:26 PM	\$.00	New value 0
D4182-1	Issue	7/07/11 10:09:52 AM	\$.00	Work Order ID: 71513, Reason: , Employee ID: DESJ02
D4182-1	Account Value Change	7/12/11 11:13:21 AM	\$.00	Old value 0.0000
D4182-1	Account Value Change	7/12/11 11:13:21 AM	\$.00	New value 2.1701
D4182-1	WIP Receipt	7/12/11 11:13:21 AM	\$21.70	Work Order ID: 71611, Employee ID: FAUT01
D4182-1	Lot Maintenance	7/12/11 1:26:13 PM	\$.00	07/12/11 1:26:06 PM
D4182-1	Issue	7/18/11 11:17:49 AM	\$-17.36	Work Order ID: 71514, Reason: , Employee ID: DESJ02
D4182-1	Issue	7/27/11 2:05:00 PM	\$-17.36	Work Order ID: 72348, Reason: , Employee ID: QUIR01
D4182-1	Account Value Change	7/28/11 3:49:03 PM	\$.00	Old value 2.1701
D4182-1	Account Value Change	7/28/11 3:49:03 PM	\$.00	New value 2.3802
D4182-1	WIP Receipt	7/28/11 3:49:03 PM	\$142.81	Work Order ID: 72463, Employee ID: FAUT01
D4182-1	Lot Maintenance	7/29/11 11:02:46 AM	\$.00	07/29/11 11:02:39 AM
D4182-1	Issue	8/11/11 8:20:50 AM	\$-19.04	Work Order ID: 72351, Reason: , Employee ID: DESJ02
D4182-1	Issue	10/03/11 11:53:44 AM	\$-28.56	Work Order ID: 72350, Reason: , Employee ID: QUIR01
D4182-1	Rework	11/08/11 8:50:30 AM	\$-109.49	Rework ID: 76146, Reason: , Employee ID: LACE01
D4182-1	Account Value Change	11/08/11 8:52:52 AM	\$.00	Old value 2.3802
D4182-1	Account Value Change	11/08/11 8:52:52 AM	\$.00	New value 5.5122
D4182-1	WIP Receipt	11/08/11 8:52:52 AM	\$253.56	Work Order ID: 76146, Employee ID: LACE01